

CERTIFICATE

Management system as per

IATF 16949:2016

(1st edition, 2016-10-01)

Evidence of conformity with the above standard has been furnished and is certified for

Ekü Fren ve Döküm Sanayi AŞ

Taysad Organize Sanayi Bölgesi Otomotiv Yan Sanayi İhtisas OSB 1. Cad. No.13

TR-41420,Kocaeli,Çayırova

Türkiye

Scope

Manufacturing of brake drum and brake disc

without product design responsibility (according to section 8.3)

IATF Registration No. 0509302

Certificate Registration No. 44111202175

Issue date: 2024-04-01

Expiry date: 2027-03-31

Certification body

at TÜV NORD CERT GmbH

Istanbul,2024-04-01

This certification was conducted in accordance with the IATF „Rules for achieving and maintaining IATF recognition“.

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.de



CERTIFICATE

Management system as per
ISO 9001 : 2015

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

Eku Fren ve Döküm Sanayi AŞ
Taysad Organize Sanayi Bölgesi Otomotiv Yan Sanayi İhtisas OSB 1. Cad. No.13
TR-41420,Kocaeli,Çayırova
Türkiye

operates a management system in accordance with the requirements of ISO 9001 : 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Manufacturing of brake drum and brake disc and casting parts for agricultural vehicles

Certificate Registration No. 44 100 21530025
Audit Report No. TR 2078

Valid from 2024-04-04
Valid until 2027-04-03
Initial certification 2018

Certification Body
at TÜV NORD CERT GmbH

Istanbul, 2024-03-19

TÜV NORD CERT GmbH

Am TÜV 1

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35273



CERTIFICATE



This is to certify that

Eku Fren ve Döküm San. A.Ş.

Production Plant

Taysad Organize Sanayi Bölgesi Otomotiv Yan Sanayi İhtisas OSB 1. Cad. No.13
41420 Çayırova / Kocaeli
Türkiye

has implemented and maintains an **Information Security Management System**.

Scope:

The information security management system covers the customs and foreign trade transactions and the information assets of the logistics, storage, accounting, finance and information processing activities related to these transactions and the security measures used to protect these assets.

Statement of applicability: BG.FR.107_5 – 17.08.2023

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

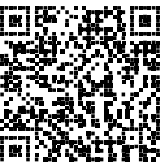
Certificate registration no. 31300636 ISMS13
Valid from 2023-10-05
Valid until 2025-10-31
Date of certification 2023-09-20



DQS GmbH

Christian Gerling
Managing Director

DQS IS A MEMBER OF



Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany
The validity of this certificate can only be verified by the QR-code.

CERTIFICATE



for the management system according to ISO 14001:2015

The proof of the conforming application with the regulation was furnished and in accordance with certification procedure it is certified for the company



EKU FREN VE DÖKÜM SAN. A.Ş.

**TOSB Otomotiv Yan Sanayi İhtisas OSB 1. Cad. No: 13
41420 Çayırova Kocaeli / Turkey**

Scope

**Manufacture and sales of brake drums, brake discs
and the other casting parts**

Certificate Registration No.: TIC 15 104 131154

Valid until: 2025-12-05
Valid from: 2022-12-06

Audit Report No.: 3330 2NAZ J0

This certification was conducted in accordance with the TIC auditing and certification procedures and is subject to regular surveillance audits.

TÜV Thüringen e.V.
Certification body for
systems and personnel



Jena, 2022-12-05



Deutsche
Akkreditierungsstelle
D-ZM-16006-05-02



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are branded with a hologram.

The current validity can be demanded at our homepage www.tuev-thueringen.de.

Zertifizierungsstelle des TÜV Thüringen e.V. • Ernst-Ruska-Ring 6 • D-07745 Jena • ☎ +49 3641 399740 • ✉ zertifizierung@tuev-thueringen.de

CERTIFICATE



for the management system according to ISO 45001:2018

The proof of the conforming application with the regulation was furnished and in accordance with certification procedure it is certified for the company



EKU FREN VE DÖKÜM SAN. A.Ş.

**TOSB Otomotiv Yan Sanayi İhtisas OSB 1. Cad. No: 13
41420 Çayırova Kocaeli / Turkey**

Scope

**Manufacture and sales of brake drums, brake discs
and the other casting parts**

Certificate Registration No.: TIC 15 118 20328

Valid until: 2025-12-05
Valid from: 2022-12-06

Audit Report No.: 3330 2NAZ J0

This certification was conducted in accordance with the TIC auditing and certification procedures and is subject to regular surveillance audits.

TÜV Thüringen e.V.
Certification body for
systems and personnel



Jena, 2022-12-05



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CERTIFICATE



**for the management system
according to ISO 50001:2018**

The proof of the conforming application with the regulation was furnished and in accordance with certification procedure it is certified for the company



EKU FREN VE DÖKÜM SAN. A.Ş.

**TOSB Otomotiv Yan Sanayi İhtisas OSB 1. Cad. No: 13
41420 Çayırova Kocaeli / Turkey**

Scope

**Manufacture and sales of brake drums, brake discs
and the other casting parts**

Certificate Registration No.: TIC 15 275 13046

Valid until: 2025-12-05

Valid from: 2022-12-06

Audit Report No.: 3330 2NAZ J0

This certification was conducted in accordance with the TIC auditing and certification procedures and is subject to regular surveillance audits.

TÜV Thüringen e.V.
Certification body for
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Jena, 2022-12-05



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